App. F. IX-4

1927.-8

File No. 2-27

Previous References (Gm)

Serial Nos. 31

Later References 1/ P-83

General and Revenue Secretariat.

Serial Nos. 31

Part B for Dec 1927

SUBJECT

Purchase of a Cushion by Push Cart for the use the Dewan's

To the Comptroller.
No G. 6485-6/Gm 2 27-31 d 9

Sanctions the purchase.

IA

G.R.S. III—31

398 4/ 0

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Revised Estimate.
No ~~2399~~ 231 dated 24.5.26
from the Superintendent, C.I.
Workshop for Rs 225/-.

The original estimate
was only for 168/-. The
excess is on account of
the painting work & the
electroplated coat of arms
which were not provided
for in the original estimate

The coat of arms
shown to me yesterday
was too big. I understood
the Diwan wanted the
same to be of the size
supplied by the Work
Shop for use on Govt
Motor cars at Govt
House Mysore

2. A draft letter is
submitted for approval

Secy
295.26

4/ For perusal before issue

Chief Secy

Issued vide ~~C~~ 29/5/26

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Formal [illegible] inquiry No 3618

[illegible] Kind [illegible] Mr [illegible] as to

[illegible] [illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible]

a bill [illegible] [illegible] a/c

of the [illegible] a [illegible] card

supplied [illegible] [illegible] [illegible] The

[illegible] [illegible]

[illegible] [illegible]

[illegible] [illegible] [illegible] an

estimate [illegible] for

[illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible]

type [illegible] [illegible] [illegible] [illegible] repairing

it with [illegible] heels and

cushion [illegible].

The estimate, now sent — amounting to £6 7s 6d — may be accepted.

The Instt will be informed that his bill will be finally passed after two wooden wheels & cushion tyres are fitted to the cart — & in use [illegible] It will be sent — to the workshop next week for alteration of the wheels & tyres.

N.B.—Should routine notes be written on small slips, they must be copied, or slips pasted on this form.

4/8/26

For approval.

(Init. in.)

11/8/26

B/1318 8th Oct 1918

GES 8-26-9

413/0 1750

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

11 Draft letter to the workshop is submitted herewith for approval

Thattanna/c 27/10/26.

Sd/- 14.8.26 Issued Sd/- 14/8/26

Sd/- Issued No. G 4198 dt 14-8-926

8. 9. Bill dated 28-10-926 from the superintendent Govt art workshop. for Rs 273/- on account of supplying a push cart with cushion tyres.

13 Draft G.O sanctioning the expenditure is put up for approval.

It will issue from the Gen Branch.

14 The article has been brought on the General Furniture Stock Register (No 3376).

15 The Bill has to be counte signed and sent to Comptr (

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

Routine Notes.

[Minutes, decisions, suggestions, etc., not intended for permanent record.]

The app. will direct from the Gen. Mtr Branch (deleted)

(the file will be continued here by further reference)

After issuing the G.O, a letter will have to be written to the Supdt to intimate what he proposes doing with the old wheels & pneumatic tyres

13.11.96.

24.12.96.

The push cart after its receipt at H. Qrs & Sec'rial, has been further altered twice. It is necessary to know what it costs ultimately, after taking into account the bicycle wheels & its pneumatic tyres originally fixed to it.

N.B.—Should routine [illegible] small slips, the notes must be copied [illegible] pasted on this form

Serial No.

the cushion tyres that were subsequently ~~put up~~ fixed to two separate suitable wheels and, the finally fixing up two heavier wheels with cushion tyres. A draft letter is put up, for approval, requesting the Superintendent, Govt Art Workshop, to send a final bill embodying the alterations referred to above and giving credit to this office as regards materials removed & kept in the workshop after the first and second alterations.

Jw
21.3.27
22
W

29

Issue at once
18/3/27.

O.671 Dated 18.3.27

The Supdt Govt Art Workshop
Bangalore

Requests him, under the circumstances stated, to send a final bill for payment taking into account the cost of materials removed from the ~~Govt~~ Work after the first and second alterations.

Les
29/3/27
W

NOTE—Contn. Sheet

902 936.

App. F. III—2]

General and Revenue Secretariat. | File No. of 192 .

Serial No.

Letter N 216 dated 20.8.27
from the Supdt. Art Workshop
Bangalore.

States that the materials removed from the push cart are of no use in the Caverns and that they are returned and requests for early payment of their bill for Rs 273/—.

2/ Registrar's orders on the above "Have the articles been received" Asst E.E.R. 22/8/27

22/ The articles referred to by the Supdt are not received in the Depts.

Since received today

23/ A draft Govt order Saves the bill for Rs 273/- is put up for orders.

24/ Refer: paras 19 & 20 supra

BB 24/8/27

27

25. The Art Workshop is unwilling to give credit for the materials remaining unused. The bill will have therefore to be paid in full.

26. The draft may be—

BB 25/8/27

NOTE—Contn. sheet.

WD 0324—GPB—60,000—24-5-27

936 Fin 4540

App. F. III—2]

General and Revenue Secretariat.

G.M. File No. 20 of 1927.

Serial No.	
	approved for issue from the Gm Dor and the Bill countersigned Chief Sec:) CR 2.12.27
	new 7/12
	To GM branch for favour of issue and return of the file CR 6.12.27
	issue new 7/12
31	To the Comptroller & the Supdt, Govt Opt Workshop, Bangalore. No. G. 6485-6 d. 9.12.27. Accords sanction to the purchase of a cushion typed push cart for the use of the Dewan's office at a total cost of Rs. 273/- and forwards the bill to the Comptroller for audit and payment of the amount to the Supdt, Govt Opt Workshop. draft issued and file returned to office Branch as ordered above. MV. 10.12.27. This may now be sent back to the G.M. Section for recording. To GM Branch BVS 10/12 27

Now with D.C Registn 8/12/27

G.R.S.M. 1608

In the book end E. drawer 13/12

NOTE—Contn. sheet.

WD 0324—GPB—60,000—24-5-27.

Book 11/1/28.

902/0

Tel. Address :—
" ARTSHOP "

THE GOVERNMENT ART WORKSHOP.

(DEPARTMENT OF INDUSTRIES AND COMMERCE.)

(GOVERNMENT OF MYSORE.)

Ref. No. 216

Gl. No.	
L. F.	

Bangalore, 20. 8. 1927

To

The Chief Secretary to the
Govt of Mysore.
Bangalore.

All Communications to be addressed to the Superintendent.

Sir, With reference to your letter No. 0.671 dated the 18th August 1927, I have the honour to inform you that the materials removed from the Rush Cart are of no use in this Concern and they are therefore returned herewith. The receipt of the article may kindly be acknowledged.

In this connection I may state that this office bill for Rs 273/- has been remaining unadjusted since a very long time and I request you therefore to kindly arrange for the payment of the bill to me at a very early date.

I have the honour to be,
Sir,
Your most obedient servant.

H. Workings

Superintendent,
Govt. Art Work Shop.

MANUFACTURERS OF

Sandalwood Carved Caskets, Glove and Kerchief Boxes, Sandalwood and Ivory Presentation Caskets, Powder Boxes, Mirrors Handles etc. Ivory Inlaid Folding Teapoys, Tea Trays, Glove and Kerchief Boxes, Cigar and Cigarette Cases.

Figures in Ebony, Sandalwood and Ivory a Speciality.

High class furniture and drawing room suites of up to date style and In Memorium Plates and Name Boards in brass and paintings.

Repairs of all kinds of Instruments, Scientific Apparatus, Artware etc. are undertaken.

Estimates and Drawings of every description will be furnished free on application

THE UNION PRESS.

P. T. C.

Serial No. of circle as issued :--

(1) Set of bicycle pins only

(2) [illegible] cutting type.

= =

APP. F. VI. Gl.]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the 192

Date of issue 28/8/27

Signed by Jm C&R

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

No. 0-671

To

The Superintendent

Govt. Art-Workshop

Bangalore.

Sir,

With reference to your bills for Rs 273/- on account of the cost of one push cart supplied for the Dewan's office, originally with bicycle wheels and pneumatic tyres & subsequently exchanged them for cushion tyres, I am directed to invite your attention to this office letter No. 0-419 of 14/8/26 wherein you were requested to intimate

over

WD 01265—GPB—31,000—24-12-25

this office what you proposed
to do with the wheels and pneumatic
tyres removed from the push cart.
I am to further state that, on
the requisition of the Dewan's
office, the second set of wheels
have also been removed & a
pair of heavier wheels with cushion.
~~tyre~~ tyres have recently been
fitted up. Under these circum
-stances, I am to request
you to kindly ~~send~~ send a final
bill for payment taking into
account the cost of materials removed
from the cart after the 1st &
2nd alterations & kept in your
office.

The favour of a very early reply is requested

I have &c

CS 18/8/-

for Chief Secretary.

Tue
21-3-27

GOVERNMENT ART WORKSHOP.

No. 59

FORWARDING MEMO.

To The Registrar Esqr., Date, 25/8/192).
Central Revenue Secretariat
Bangalore

Dear Sir,

Please arrange to receive the following articles, as per your Order No. ..... dated ..... (1) Sent per Ry. GOODS PARCEL for which please find Ry. Rpt No. ..... enclosed.

(2) Sent per bearer (Name) .....

Please return this warrant duly receipted in the space provided at foot of duplicate.

(Cash Payment is requested. No book adjustment.)

L. F.	Stock No.,	PARTICULARS.	Quantity.	Rate. Rs.	A.	P.	Amount. Rs.	A.	P.
		By Return of							
		Bicycle Rims	2						
		" " with							
		Cushion tyres	2						
			4						

A Cheque in full settlement will be much appreciated.

E. & O. E.

Received .....

Manager.

Yours faithfully,

.....

Dated .....

Storekeeper.

Superintendent.

GOVERNMENT ART WORKSHOP.

FORWARDING MEMO.

No. 38 Invoice

Date 28/10/1926

To The Chief Secretary to Govt:
General & Revenue Secretariat
Bangalore

Dear Sir,

Please arrange to receive the following articles, as per your Order No..... dated.....(1) Sent per Ry. GOODS / PARCEL for which please find Ry. Rpt. No.....enclosed.

(2) Sent per bearer (Name)..... .....

Please return this warrant duly receipted in the space provided at foot of duplicate.

(Cash Payment is requested. No book adjustment.)

L. F.	Stock No.	PARTICULARS.	Quantity.	Rate. Rs.	A.	P.	Amount. Rs.	A.	P.
		Fitting up Cushion Rings, Push type with Key, Cash instead of Pneumatic type					48	0	0
		Rupees forty eight only							
					12		48	0	0

A Cheque in full settlement will be much appreciated.

E. & O. E.

Received .....

Manager

Yours faithfully,

.....

Dated.....

Storekeeper

Superintendent.

APP. F. VI. Gl.]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the *192*

Date of issue.....16.8.86.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

No. 0.419

To The Superintendent
Govt Arl Work Shop

Ser.

With reference to your forwarding Memo No 348 for Rs 225/- on a/c of the cost of the push cart supplied to the Dewans Office and your estimate for Rs 761/- for fitting up cushion tyres to the cart instead of the present pneumatic tyres, I am directed to state that the estimate is accepted & that the cart will

over

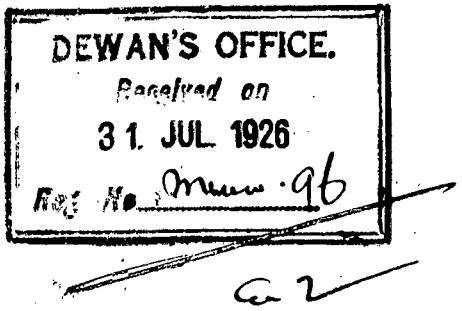
be handed over to ~~you~~ any of your men who may be deputed for the purpose on Monday [illegible]. I am also to state that the cart should be returned fitted up with new wheels and tyres before the 22nd instant. Kindly inform this office what you propose doing with the present wheels & pneumatic tubes. ~~They can be sold & the proceeds credited to your account.~~ I am to add that your bill for the ~~Cart~~ Cart will be passed as soon as the cart is returned

CES
14/8/11

JJD
14/8/11

OFFICE OF THE DEWAN OF MYSORE.

ORDERS.



OFFICE NOTE.

Re change of tyres to the Push Cart.

Submitted.

The Superintendent, Govt. Art Workshop, was requested to change the Pneumatic tyres into Cushion tyres as per Dewan's instructions. He has sent up an estimate for this work. This may be forwarded to the Registrar, G.R.S., for favour of further action.

For orders.

Subd to the Regr. G.R.S. for disposal.

31/7

31/7/26

31/7/26

Tel. Address:—
"ARTSHOP"

The Government Art Workshop.

DEPARTMENT OF INDUSTRIES AND COMMERCE.

(GOVERNMENT OF MYSORE.)

Bangalore, 30th July 1926.

Ref. No. IS-9

Gl. No.	Enclosure.
L. F.	

The Superintendent,
Dewan's Home Office,
Bangalore.

All Communications to be addressed to the Superintendent.

Manufacturers of:—

Sandalwood carved caskets, Glove and Kerchief Boxes, Sandalwood and Ivory presentation caskets, Powder Boxes. Mirrors handles etc., Ivory inlaid folding Teapoys, Tea Trays, Glove and Kerchief Boxes, Cigar and Cigarette Cases.

Figures in Ebony, sandalwood and Ivory a speciality.

High class furniture and drawing room suits of up to date style and in Memorium plates Name boards in brass and paintings.

Repairs of all kinds of instruments, scientific apparatus, Artware etc., are undertaken.

Estimates and Drawings of every description will be furnished free on application.

Dear Sir,

With reference to your D.O. No. 233 of the 24th instant, I write to inform you that the work of changing the pneumatic tyres into cushion tyres has been taken up. An estimate of extra cost is herein enclosed for your kind approval. The pneumatic tyres and rims will be returned as requested.

Yours faithfully,

For Superintendent,
Govt. Art Work Shop.

CS & CO., BANGALORE.

Tel. Address :
"ARTSHOP."

No 256

ESTIMATE.

From

The Superintendent,
Government Art Workshop,
BANGALORE.

To

Dear Sir,

We thank you for your favour No.....dated.....and have much pleasure in submitting herewith our lowest quotation. We trust to receive your valued order, which shall have our best attention at all times.

Enclosed please find sketches for your approval and kind return.

Yours faithfully,

Date.....192 .

Superintendent.

	Rs.	A.

TERMS :—

Delivery within.....days/month from the date of order.
All quotations are delivery Ex-Workshop.

D.O.233

24th July 6

Dear Sir,

Re Push Cart supplied to the Dewan's Office

I am desired to request you to kindly arrange to change the pneumatic tyres now provided into cushion tyres. Needful action may be kindly taken at once, as personally required by him.

The tyres now used may be kindly returned to the Dewan's Office for disposal.

Yours sincerely,

The Superintendent,
Central Industrial Workshop,
Bangalore.

GOVERNMENT ART WORKSHOP.

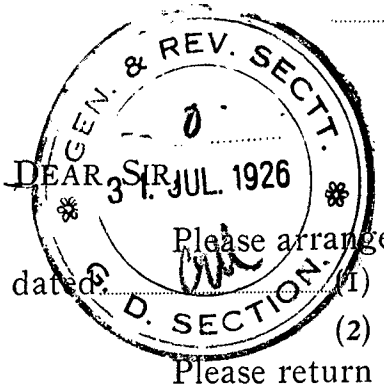
413
8

FORWARDING MEMO.

No. 348

Date, 22/7/26 192 .

To The Registrar ..... Esqr.,
Genl & Revenue Secretariate
Public offices
Bangalore



DEAR SIR,

Please arrange to receive the following articles, as per your Order No. ..... dated .....

(1) Sent per Ry. GOODS / PARCEL for which please find Ry. Rpt. No. ..... enclosed.

(2) Sent per bearer (Name) .....

Please return this warrant duly receipted in the space provided at foot of duplicate.

(Cash Payment is requested. No book adjustment.)

L. F.	Stock No.	PARTICULARS.	Quantity.	Rate. Rs. A. P.	Amount. Rs. A. P.
		Push Cart	1		225 0 0
		Rupees Two hundred & twenty five only			

A Cheque in full settlement will be much appreciated.

E. & O. E.

Received .....

Dated .....

Manager.

Storekeeper.

Yours faithfully,

Superintendent.

GOVERNMENT ART WORKSHOP.

FORWARDING MEMO.

No. 348

Date, 22/7/16 192 .

To The Registrar
Genl & Revenue Secretariate
Public Offices
Bangalore
Esqr.

DEAR SIR,

Please arrange to r the following articles, as per your Order No. ..... dated ..... (1) Sent per Ry. GOODS PARCEL for which please find Ry. Rpt. No. ..... enclosed.

(2) Sent per bearer (Name) .....

Please return this warrant duly receipted in the space provided at foot of duplicate.

(Cash Payment is requested. No book adjustment.)

L. F.	Stock No.	PARTICULARS.	Quantity.	Rate. Rs. A. P.	Amount. Rs. A. P.
		Push Cart	1.		225 0 0
		Rupees two hundred & twenty five			

A Cheque in full settlement will be much appreciated.

Received .....

Dated .....

E. & O. E.

Yours faithfully,

Manager.

Storekeeper.

Superintendent.

APP. F. VI. Gl.]

UBJECT.....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 192

Date of issue 29.5.26

Signed by W.E.S.R

List of enclosures.....

Copied by.....

Examined by .....

Section

File No.

Serial No.

No. 3160

To

The Superintendent,

Central Industrial Workshop,

Bangalore.

Sir,

With reference to your revised estimate NO.231 dated 24th May 1926 for making a push cart for the Dewan's Office, I am directed to state that it is learnt that the coat of arms now under preparation in the Workshop is too big and that it was to be of the same size as was supplied by you for the Government Motor Cars of Government House Mysore. I am therefore to request - you that definite instructions about the - size also may be taken from the Private -

over

WD 0562 -GPB—31,000—17-8-25

Secretary, [illegible] is return to Head Quarters

by your workmanager. Meanwhile the rest of

of the work may be pushed on.

The estimate will be presented after the

above question is settled.

I have etc.,

25.5.26

for Chief Secretary to Govt:

Jus
29.5.26

Tel. Address :
"ARTSHOP." 49346

ESTIMATE.

3989
9

No 231

From

The Superintendent,
Government Art Workshop,
BANGALORE.

To .....

.....

.....

20 MAY 1926

Dear Sir,

We thank you for your favour No.....dated.....and have much pleasure in submitting herewith our lowest quotation. We trust to receive your valued order, which shall have our best attention at all times.

Enclosed please find sketches for your approval and kind return.

Yours faithfully,

Date.....192 .

Superintendent.

	Rs.	A.

TERMS :–

Delivery within.....days/month from the date of order.
All quotations are delivery Ex-Workshop.

APP. F. VI. Gl.]

SUBJECT.....

.....

.....

Section

File No. 128-35

Diary No. of letter replied to .....

Serial No.

No. 0C. 3064
Cite

General and Revenue Secretariat

( )

the *192*

To

The Superintendent,

Govt. Art Work Shop

Date of issue.....15/5/26.....

Signed by.....W.W.C.S.R.....

Sir,

With reference to your memo No. 1224 dated the 13th instant, I am directed to state that your design for the hand push cart is approved with the following modifications as personally explained to the Work Manager, Govt. Art Workshop.

(1) The body should be a little lower than shown in the sketch.

(2) There should be

List of enclosures.....

Copied by.....

Examined by .....

over

the Imperial Coat of Arms in Electroplated brass on either side of the cart instead of the double headed eagle.

(3) The wheels should be of ordinary push bicycle pattern fitted with tyres and tubes

(4) The body should be painted navy blue and the wheels yellow.

(5) The doors should be provided with handle, lock & key.

(6) Two big boxes, shown to your Works Manager, should go clean into the cart.

I am to add that the estimate given does not include charges for painting & for the Coat of arms now [redacted] a revised estimate regarding these items may be sent up for acceptance. Meanwhile the work may be put in hand at once & the cart

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

supplied in a fortnights time. The sketch is returned herewith

I have &c

Chief Secy

14/5/16.

13/5/16.

WD 2230—GPB—1,00,000—23-7-20

Tel. Address :
"ARTSHOP."

No. 224

3828
0

ESTIMATE.

From
The Superintendent,
Government Art Workshop,
BANGALORE.

To

Dear Sir,

We thank you for your favour No. 1 & 1 dated ..... and have much pleasure in submitting herewith our lowest quotation. We trust to receive your valued order, which shall have our best attention at all times.

Enclosed please find sketches for your approval and kind return.

Yours faithfully,

Date ..... 192 .

Superintendent.

	RS.	A.

TERMS :—
Delivery within ..... days/month from the date of order.
All quotations are delivery Ex-Workshop.

APP. F. VI. Gl.]

SUBJECT.....

.....

.....

Section

File No.

Diary No. of letter replied to .....

Serial No.

No.

General and Revenue Secretariat

( )

the *192*

To

The Superintendent
Central Industrial
Workshop.

Date of issue.....

Signed by.....

Sir,

I am directed to forward herewith for necessary repairs & painting two push carts of this office & to request that as these carts are required for conveying files from office to ~~the~~ Dewans ~~Office~~ Residence & back, ~~the~~ the work may be kindly put in hand at once & the carts returned very early

List of enclosures.....

Copied by.....

Examined by .....

over

I have &c

WD 0562 -GPB—31,000—17-8-25

For Chief Se

G.R.S VI G 34]

SUBJECT.....

Diary No. of letter replied to... 936/0

General and Revenue Secretariat

( )

, the 192

Date of issue... 9th Dec 1927

Signed by... Sm. M. S.

Section G.M.

File No. 2-27

Serial No. 31

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

EMM(5) 7/12

Order Thereon No. G 6485-6/Sm 2 27-31

Sanction is accorded to the purchase of a cushion tyred push cart for the use of the Dewan's Office at a total cost of Rupees Two Hundred and Seventy-three only, the amount being debitable to contingencies under 12 General Adminis

Administration- 4 Civil Secretariats.

2. The bill is forwarded to the Comptroller, duly countersigned, for audit and payment of the amount to the Superintendent, Government Art Workshop, Bangalore.

Chief Secretary to Govt:

To

The Comptroller to Government with the countersigned bill.

Copy to Office Branch.

List of enclosures.

Copied by

Examined by

WD 1883—GPB—1 000 6C- 21-12-28

Countersigned for (Rs 273-0-0)

(in words) Rupees Two hundred and Seventy three only - debitable to Contingencies under 12 - General Administration - 4 Civil Secretariat.

Certified that the work cost has been brought on the Stock. Rgrs. 3376.

draft) M. S. Rao
Chief Secy to Govt.

of 12th Nov. 926
Bangalore

CAB 2/12/26 Dup

Draft
87

Bill No. F. N. .....

Ledger Folio .....

Dr. to

Government Art Workshop, Bangalore.

(GOVERNMENT OF MYSORE: DEPT. OF INDUSTRIES & COMMERCE.)

Reference No. Date.	Work Order No. Date.	PARTICULARS.	No. of articles.	Rs.	A.	P.
			1	225		

Total Rupees .....

BANGALORE,

.....192

E. & O. E.

Accountant.

Superi

...ion Press, Bangalore.